

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF FLORIDA**

www.flsb.uscourts.gov

In re:

Case No.  
Chapter 11

\_\_\_\_\_  
Debtor \_\_\_\_\_/

**CERTIFICATE OF PROPONENT OF PLAN ON ACCEPTANCE OF PLAN, REPORT ON  
AMOUNT TO BE DEPOSITED, CERTIFICATE OF AMOUNT DEPOSITED AND  
PAYMENT OF FEES**

The undersigned attorney for the [debtor] [proponent of the plan] hereby certifies the following:

1. I have examined the court files in this proceeding, particularly as to claims, schedules and ballots filed.

2. A total of \_\_\_\_\_ ballots were filed on or before the deadline date of \_\_\_\_\_, set by court order dated \_\_\_\_\_. Exhibit A is a summary of ballots submitted by class. Exhibit B is a list of all ballots filed. Class[es] \_\_\_\_\_ are unimpaired and a ballot was not required.

3. Exhibit C lists each creditor to be paid pursuant to the plan. Exhibit D lists disputed, contingent or unliquidated claims included in Exhibit C. Below is a summary of the amount of money to be deposited for confirmation pursuant to plan:

<u>CLASS</u>	<u>DOLLAR AMOUNT NEEDED FOR CONFIRMATION</u>
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TOTAL: \$ \_\_\_\_\_

4. The amount of \$ \_\_\_\_\_ is available in my trust account for confirmation.

5. All fees required by 28 U.S.C. § 1930 have been paid.

DATED \_\_\_\_\_

\_\_\_\_\_  
[Attorney for Proponent of Plan]

## EXHIBIT A SUMMARY OF BALLOTS

CLASS: \_\_\_\_\_

Total Acceptances in Dollar Amount	\$ _____	% of total = \$ _____
Total Rejections in Dollar Amount	\$ _____	% of total = \$ _____
Total # of Acceptances Filed	_____	% of total = _____
Total # of Rejections Filed	_____	% of total = _____

CLASS: \_\_\_\_\_

Total Acceptances in Dollar Amount	\$ _____	% of total = \$ _____
Total Rejections in Dollar Amount	\$ _____	% of total = \$ _____
Total # of Acceptances Filed	_____	% of total = _____
Total # of Rejections Filed	_____	% of total = _____

CLASS: \_\_\_\_\_

Total Acceptances in Dollar Amount	\$ _____	% of total = \$ _____
Total Rejections in Dollar Amount	\$ _____	% of total = \$ _____
Total # of Acceptances Filed	_____	% of total = _____
Total # of Rejections Filed	_____	% of total = _____

CLASS: \_\_\_\_\_

Total Acceptances in Dollar Amount	\$ _____	% of total = \$ _____
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CLASS: \_\_\_\_\_

Total Acceptances in Dollar Amount	\$ _____	% of total = \$ _____
Total Rejections in Dollar Amount	\$ _____	% of total = \$ _____
Total # of Acceptances Filed	_____	% of total = _____
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CLASS: \_\_\_\_\_

Total Acceptances in Dollar Amount	\$ _____	% of total = \$ _____
Total Rejections in Dollar Amount	\$ _____	% of total = \$ _____
Total # of Acceptances Filed	_____	% of total = _____
Total # of Rejections Filed	_____	% of total = _____

CLASS: \_\_\_\_\_

Total Acceptances in Dollar Amount	\$ _____	% of total = \$ _____
Total Rejections in Dollar Amount	\$ _____	% of total = \$ _____
Total # of Acceptances Filed	_____	% of total = _____
Total # of Rejections Filed	_____	% of total = _____

## EXHIBIT B LIST OF ALL BALLOTS FILED

[illegible]

## EXHIBIT C LIST OF CREDITORS TO BE PAID PURSUANT TO THE PLAN

The following is a list of creditors as provided for by the plan under consideration. These creditors are indicated by class and amount as scheduled or claimed. The dividend to be paid pursuant to the plan is indicated. (Indicate claim number as reflected in the claims register). Total each individual class.

CLASS	NAME OF CREDITOR	CLAIM NUMBER	SCHEDULED AND/OR CLAIMED AMOUNT	FIRST DIVIDEND TO BE PAID PURSUANT TO PLAN

(if more space needed use continuation sheet)

**EXHIBIT C LIST OF CREDITORS TO BE PAID PURSUANT TO THE PLAN  
(CONTINUATION SHEET)**

[illegible]

## EXHIBIT D LIST OF DISPUTED, CONTINGENT OR UNLIQUIDATED CLAIMS

The following is a list of disputed, contingent or unliquidated claims which are also included in Exhibit C.

Note: If a claim was filed and is still in dispute, indicate claim number as is reflected in the claims register and give status of dispute (e.g. objection pending, etc.). Until there is an order on an objection, you must have enough money in the trust account to cover these creditors. If a person was listed in the schedules as disputed and they did not file a claim by the deadline date to file claims, you need not list them below or have money in your trust account to cover them. They are automatically taken off the case as creditors.

<u>CLASS</u>	<u>NAME OF CREDITOR</u>	<u>CLAIM #</u>	SCHEDULED AND/OR CLAIMED <u>AMOUNT</u>	<u>STATUS OF CLAIM</u>
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